

Exhibit 1 – Table of Contracts6/3/2024 City Council Meeting

| Department/Division | Vendor | Purpose/Location | Amount |
|-----------------------------------|--|--|---------------|
| 6500 – AIRPORT | NEXUS HOLDING LLC | Repair Hangar #11 door and new rollers | \$7,924.05 |
| 6070 – WASTEWATER TREATMENT PLANT | CHRIS GATEWOOD INDUSTRIES INC | Rebuilding of Centrifuge #1 | \$12,500.00 |
| 6070 – WASTEWATER TREATMENT PLANT | INDUSTRIAL AUTOMATION GROUP, LLC | Repair & update SCADA server Factory Talk software | \$22,680.00 |
| 6010 – PARKS MAINTENANCE | CENTRAL VALLEY LAWNSCAPES CONSTRUCTION & MAINTENANCE INC | Landscape maintenance for various CFDs & MDs | \$26,690.00 |
| 6005 – FACILITIES MAINTENANCE | PRIVITATION CONSULTING CORP | HVAC repairs at City Hall | \$26,664.74 |
| 6005 – FACILITIES MAINTENANCE | REYES, ZACHARY C | Transpo Center HVAC Replacement | \$14,940.80 |
| 6005 – FACILITIES MAINTENANCE | MERCED FENCE CO | Replace PW Roll Gate | \$8,510.00 |
| 4030 – PC RECREATION | MERCED CITY SCHOOL DISTRICT | Furnish food service for the seamless summer | \$0.00 |
| 3000 – FIRE | JSSG LLC | Hold harmless agreement for training | \$0.00 |

Copies of all the contracts listed above are available in the City Clerk's Office.